

25X1

SECRET

Copy 5 of 5

8 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

= Travel Claim for Period

1 - 31 May 1956

25X1

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXX~~) 144.1 account be credited in the amount of \$ 365.00. The cre-
 dit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
25 April 1956	Exp. \$604.52	\$365.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 365.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOL Proj 561-56	6-10042-30-010	430	02.1	\$365.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:

O&I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

RWS/jec

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